

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

TIFFANY WEBB

Case No. 16-26133

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/15/2016.
- 2) The plan was confirmed on 10/25/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/04/2018.
- 6) Number of months from filing to last payment: 21.
- 7) Number of months case was pending: 26.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$3,978.50
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$3,978.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,786.97
Court Costs	\$0.00
Trustee Expenses & Compensation	\$169.77
Other	\$21.76

TOTAL EXPENSES OF ADMINISTRATION:

\$3,978.50

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARONS SALES & LEASE OWNERSH	Unsecured	800.00	NA	NA	0.00	0.00
AMERICAN INTERCONTINENTAL UN	Unsecured	165.00	NA	NA	0.00	0.00
AMERICAS FINANCIAL CHOICE	Unsecured	800.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	9,457.00	NA	NA	0.00	0.00
CHASE	Unsecured	400.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	7,200.00	8,028.17	8,028.17	0.00	0.00
COMCAST	Unsecured	700.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,000.00	637.57	637.57	0.00	0.00
FIRST PREMIER BANK	Unsecured	191.00	NA	NA	0.00	0.00
GM FINANCIAL	Unsecured	8,359.00	NA	NA	0.00	0.00
MB FINANCIAL	Unsecured	800.00	NA	NA	0.00	0.00
NAVIENT SOLUTIONS INC	Unsecured	4,623.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	6,410.00	6,409.88	6,409.88	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	6,518.00	8,992.21	8,992.21	0.00	0.00
SIR FINANCE	Unsecured	1,900.00	2,110.00	2,110.00	0.00	0.00
SPRINT NEXTEL	Unsecured	1,000.00	2,066.28	2,066.28	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	64.00	NA	NA	0.00	0.00
UNITED STUDENT AID FUNDS INC	Unsecured	6,856.00	11,422.44	11,422.44	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	10,451.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	10,183.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	9,793.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	5,597.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	5,597.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	5,518.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	3,138.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,243.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,226.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,226.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	1,010.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	967.00	NA	NA	0.00	0.00
US DEPT OF ED/GLELSI	Unsecured	926.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
US DEPT OF EDUCATION	Unsecured	16,712.00	73,624.64	73,624.64	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$113,291.19	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,978.50</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS : **\$3,978.50**

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/04/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.